

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

LAW & ORDER – Bomb blasts occurred at Lumbini Park & Gokul Chat, Hyderabad on 25.08.2007 – Settlement of medical bills of respective hospitals for providing treatment to injured – Expenditure Sanctioned.

GENERAL ADMINISTRATION (L&O.I) DEPARTMENT

G.O.Rt.No.5984

Dated:15.10.2008
Read the following:-

1. G.O.Rt.No.4968, G.A.(L&O.I) Dept., Dated:27.08.2007.
2. G.O.Rt.No.1833, G.A.(L&O.I) Dept., Dated:25.03.2008.
3. G.O.Rt.No.3304, G.A.(L&O.I) Dept., Dated:31.05.2008.
4. G.O.Rt.No.5941, G.A.(L&O.I) Dept., Dated:13.10.2008.
5. From the CDM, Hyderabad, Lr.No.C2/5343/2007, Dated:09.09.2008.
6. G.O.Rt.No.3999, Fin.(Expr.GAD.I) Dept.,Dt:04.10.2008.
7. G.O.Rt.No.4000, Fin.(Expr.GAD.I) Dept.,Dt:04.10.2008.

ORDER:-

As a result of bomb blasts at Lumbini Park and Gokul Chat at Hyderabad on 25.8.2007 many persons received injuries. The injured were admitted in various hospitals in the city for treatment. Government have decided to provide medical treatment in the hospitals besides other relief measures.

2. The Collector and District Magistrate, Hyderabad in the letter fifth read above, has furnished the hospital wise medical bills of the injured, duly scrutinized by the Director of Medical Education, for settlement.

3. Government, after careful examination, accord sanction for incurring expenditure not exceeding Rs.44,95,103/- (Rupees forty four lakhs ninety five thousand and one hundred and three only) towards settlement of bills of the hospitals as detailed below:

Name of the Hospitals and injured		Bill amount
CARE Hospital, Nampally, Hyderabad		
1.	Sadashiva Reddy	Rs.10,85,254/-
	Sadashiva Reddy	Rs.12,64,291/-
2.	P. Badushan	Rs. 8,58,266/-
	P. Badushan	Rs. 7,74,977/-
3.	Lavta Pushpa	Rs. 1,96,369/-
Total		Rs.41,79,157/-
Aditya Hospital, Boggulakunta, Hyderabad		
1.	Punitha	Rs.1,13,993/-
2.	Vittal Rao	Rs. 85,598/-
3.	Naval Kishore Vijay	Rs. 49,408/-
Total		Rs.2,48,999/-

P.T.O.

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Medwin Hospitals, Nampally, Hyderabad		
1.	M.K. Jain	Rs. 7,782/-
2.	A. Sreedhar	Rs. 8,286/-
3.	J.K. Chowdary	Rs. 41,049/-
4.	Shukla	Rs. 5,139/-
5.	Srilatha	Rs. 400/-
6.	Asmath Unnisa	Rs. 2,869/-
7.	Praveen	Rs. 245/-
8.	M.K. Vyas	Rs. 938/-
9.	M.I. Khan	Rs. 239/-
Total		Rs. 66,947/-
Grand Total		Rs.44,95,103/-

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "2235-Social Security & Welfare -60 – Other Social Security and Welfare Programmes – MH 200 – Other Programmes – SH (04) Relief to affected persons on account of Public Disturbances -310 – Grants-in-aid 0312 Other Grants-in-aid" and shall be met from the budget made available in the G.Os sixth and seventh read above.

5. The Collector and District Magistrate, Hyderabad is authorized to draw and disburse the said amounts to the concerned hospitals. The bills in original are returned to Collector and District Magistrate, Hyderabad.

6. This order issues with the concurrence of Finance Department vide their U.O.No.28730/613/A1/Exp.GAD.I/08, Dated:04.10.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To
The Collector and District Magistrate, Hyderabad
The Pay & Accounts Officer, Hyderabad.

Copy to:

The Director General of Police, A.P., Hyderabad.
The Finance (Expr.GAD.I/BG) Department.
The Accountant General, A.P., Hyderabad.
The P.S. to Principal Secretary to C.M.
The P.S. to Home Minister.
The P.S. to C.S./P.S. to Prl.Secy.(Poll.)/P.A. to D.S.(L&O.)

//FORWARDED BY ORDER//

SECTION OFFICER (SC)